



JAMES A. NOYES, Director

# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE

REFER TO FILE: **C-1**

February 11, 2003

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

### **ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 2, 4, AND 5 3 VOTES**

#### **IT IS RECOMMENDED THAT YOUR BOARD:**

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. RDC0010966 - Bradshawe Street, vicinity of Montebello (1), All American Asphalt, with changes amounting to a credit of \$2,776.74, and a final contract amount of \$423,263.47.

Project ID No. RDC0013351 - Colima Road at Azusa Avenue, et al., vicinities of Hacienda Heights and La Crescenta (4 and 5), L. A. Signal, Inc., with changes in the amount of \$4,001.80, and a final contract amount of \$176,255.90.

Project ID No. RDC0013443 - Newburgh Street, et al., vicinity of Azusa (1), Kalban, Inc., with changes in the amount of \$815.38, and a final contract amount of \$298,133.63.

Project ID No. RMD4946004 - Parkway Tree Trimming, MD 4 - Palm Trees, FY 2001/02, vicinities of East Los Angeles, Walnut Park, Florence, Willowbrook, Rancho Dominguez, Long Beach, Whittier, Santa Fe Springs, and La Mirada (1, 2, and 4), Trimming Land Company, Inc., with changes in the amount of \$2,725, and a final contract amount of \$33,975.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. RDC0010966, RDC0013351, RDC0013443, and RMD4946004.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

### **Implementation of Strategic Plan Goals**

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

### **FISCAL IMPACT/FINANCING**

The modifications to the contract amounts range in value from a credit of \$2,776.74 to an increase in the amount of \$4,001.80, while the total values of the contracts range from \$33,975 to \$423,263.47.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

### **ENVIRONMENTAL DOCUMENTATION**

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

### **CONTRACTING PROCESS**

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors  
February 11, 2003  
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**CONCLUSION**

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES  
Director of Public Works

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Enc. 4

cc: Chief Administrative Office  
County Counsel  
Office of Affirmative Action Compliance

## ACCEPTANCE OF CONTRACT

February 11, 2003

PROJECT ID NO. RDC0010966, BRADSHAWE STREET (in the vicinity of Montebello),  
Supervisory District 1

Contractor: All American Asphalt, P.O. Box 2229, Corona, California 92878

### Project Description:

Reconstruction of roadway pavement, curb, gutter, and sidewalk; construction of curb ramps; installation of a street lighting system; and planting of parkway trees.

### Changes in Work:

|                                 |              |
|---------------------------------|--------------|
| (1) Remove and Replace Subgrade | \$1,611.11   |
| (2) Overtime Inspection         | (1,470.00)   |
| (3) Street Lighting Fee         | (2,917.85)   |
| Total                           | (\$2,776.74) |

### Description of Changes:

(1) Your Board previously approved a change in work to replace wet subgrade with base material to provide an adequate foundation for the new pavement. The cost for this work exceeded the original estimate by the amount shown.

(2) The contractor requested 28 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

(3) The actual street lighting fee was less than the amount stipulated in the original contract, which resulted in a credit to the contract in the amount shown.

The costs for Items 1 and 3 were based on time and materials methods as provided in Subsection 3-3 of the contract specifications. The cost for Item 2 was stipulated in the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 13, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of the time given the contractor to furnish the documentation necessary to close out the contract.

Additionally, the contractor has failed to comply with affirmative action reporting requirements. Therefore, in accordance with the contract specifications, \$10,400 is being deducted from the value of the contract.

Final Contract Amount:

|  |                         |
|--|-------------------------|
| Original contract amount   | \$399,399.99            |
| Actual cost of changes in work previously<br>approved by the Board | 37,040.22               |
| Changes in work authorized by Director of<br>Public Works          | (2,776.74)              |
| Deduction for affirmative action noncompliance                     | <u>(10,400.00)</u>      |
| <br>FINAL CONTRACT AMOUNT  | <br><u>\$423,263.47</u> |

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ACCEPTANCE OF CONTRACT  
February 11, 2003

PROJECT ID NO. RDC0013351, COLIMA ROAD AT AZUSA AVENUE, ET AL. (in the vicinities of Hacienda Heights and La Crescenta), Supervisorial Districts 4 and 5

Contractor: L. A. Signal, Inc., 15100 East Nelson Avenue, Industry, California 91744

Project Description:

Modification of traffic signals.

Changes in Work:

|                                       |                   |
|---------------------------------------|-------------------|
| (1) Variations in Bid Quantities      | (\$4,363.20)      |
| (2) Exploratory Excavations           | 1,200.00          |
| (3) Relocate Traffic Signal Equipment | 2,165.00          |
| (4) Construct Modified Foundation     | <u>5,000.00</u>   |
| Total                                 | <u>\$4,001.80</u> |

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) In order to locate and protect existing utilities, it was necessary to perform exploratory excavations at the intersection of Colima Road and Azusa Avenue.

(3) It was necessary to relocate the Opticom Emergency Vehicle Pre-emption equipment from the old traffic signal standards to the new standards, including new cabling at the intersection of Colima Road and Azusa Avenue. This work was not shown on the plans.

(4) In order to avoid an existing utility, it was necessary to modify a traffic signal foundation.

The costs for Item 1 and a portion of the cost for Item 4 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications. The cost for Item 3 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications. The balance of the cost for Item 4 was negotiated as provided in Subsection 3-2 of the contract specifications.

Twenty-five additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on June 21, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

|   |                         |
|---|-------------------------|
| Original contract amount                                  | \$172,254.10            |
| Changes in work authorized by Director of<br>Public Works | <u>4,001.80</u>         |
| <br>FINAL CONTRACT AMOUNT                                 | <br><u>\$176,255.90</u> |

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## ACCEPTANCE OF CONTRACT

February 11, 2003

PROJECT ID NO RDC0013443, NEWBURGH STREET, ET AL. (in the vicinity of Azusa), Supervisorial District 1

Contractor: Kalban, Inc., 10950 Tuxford Street Suite 16, Sun Valley, California 91352

### Project Description:

Reconstruction of curb, gutter, sidewalk, and driveways; construction of curb ramps; installation of chainlink fence and wrought iron fences; and removal, root pruning, and planting of parkway trees.

### Changes in Work:

|                              |          |
|------------------------------|----------|
| Variations in Bid Quantities | \$815.38 |
|------------------------------|----------|

### Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Four additional working days were required because of these changes.

### Project Completion Date:

The contractor completed the project on December 13, 2002, in accordance with the plans and specifications.

Final Contract Amount:

|   |                            |
|---|----------------------------|
| Original contract amount                                  | \$297,318.25               |
| Changes in work authorized by Director of<br>Public Works | <u>815.38</u>              |
| FINAL CONTRACT AMOUNT                                     | <u><u>\$298,133.63</u></u> |

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ACCEPTANCE OF CONTRACT  
February 11, 2003

PROJECT ID NO. RMD4946004, PARKWAY TREE TRIMMING, MD 4 -  
PALM TREES, FY 2001/02 (in the vicinities of East Los Angeles, Walnut Park,  
Florence, Willowbrook, Rancho Dominguez, Long Beach, Whittier, Santa Fe Springs,  
and La Mirada), Supervisorial Districts 1, 2, and 4

Contractor: Trimming Land Company, Inc., 8006 Ramsgate Avenue, Los Angeles,  
California 90045-4338

Project Description:

Palm tree trimming.

Changes in Work:

|                              |            |
|------------------------------|------------|
| Variations in Bid Quantities | \$2,725.00 |
|------------------------------|------------|

Description Of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on July 24, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

|   |                    |
|---|--------------------|
| Original contract amount                                  | \$31,250.00        |
| Changes in work authorized by Director of<br>Public Works | <u>2,725.00</u>    |
| FINAL CONTRACT AMOUNT                                     | <u>\$33,975.00</u> |

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